



What's Changing - Accounts Payable
International Handling Code

NEW FUNCTIONALITY	WHAT IT MEANS TO YOU
A new international handling code will be created and associated with all international suppliers (vendors) and will automatically default when entering a voucher.	This will eliminate the need for a department to mark a voucher as separate with a handling code of DP and eliminate separate mailing from the department. Vouchers coded with the international handling code will be mailed by the Office of State Treasurer using the correct postage charge and not be kicked back by USPS for insufficient postage.